EXHIBIT D

DETAILED	TIME ENT	RIES FOR T	THE PERIOD
FROM APR	IL 1, 2020 T	HROUGH A	PRIL 30, 2020

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NEW YORK, SAN FRANCISCO, LOS ANGELES, WASHINGTON, D.C., SAN DIEGO, PALO ALTO, BOSTON, DENVER, NORTHERN VIRGINIA

TOKYO, BEIJING, SHANGHAI, HONG KONG, SINGAPORE LONDON, BRUSSELS, BERLIN

Pacific Gas And Electric Company

Taxpayer ID #

Invoice Number: 5911904 Invoice Date: May 15, 2020

Client/Matter Number: 050386-0000020

Matter Name: CPUC

INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Professional Services Rendered through April 30, 2020

 U.S.Dollars

 Original Fees
 105,919.50

 Fee Discount Value
 (24,569.67)

 Client Accommodation - Time Entry Review
 (714.00)

 Total This Invoice
 80,635.83

Payment may be made by Electronic Funds transfer to the firm's account

Matter Number: 050386-0000020

Invoice Number: 5911904 Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
C100 FACT G	ATHERING			
07-Apr-20	C. Neitzey discovery questions.	Barr, Sarah Elizabeth	0.40	202.30
Total: C100	C100 FACT GATHERING		0.40	202.30
C312 CLIENT	COUNSEL -STAT/REG/JUDICIAL			
01-Apr-20	Correspond with client regarding strategy in response to request for review.	Hill, Joshua	0.60	543.15
02-Apr-20	Correspond with S. Olinek (PG&E) regarding briefing strategy.	Hill, Joshua	0.10	90.53
12-Apr-20	Correspond with client regarding procedural posture and Commission's meeting agenda.	Hill, Joshua	0.30	271.58
14-Apr-20	Correspond with client regarding procedural options following Commission decision.	Hill, Joshua	0.30	271.58
20-Apr-20	Correspond with E. Seals (PG&E) regarding interpretation of POD.	Hill, Joshua	0.30	271.58
21-Apr-20	Call with client regarding tax modification.	Hill, Joshua	0.50	452.63
21-Apr-20	Call with client regarding tax modification.	Neitzey, Christina Nic	0.50	252.88
22-Apr-20	Correspond with S. Olinek (PG&E) regarding impact of tax modification.	Hill, Joshua	0.20	181.05
24-Apr-20	Correspond with S. Olinek (PG&E) regarding effective date of settlement agreement.	Hill, Joshua	0.20	181.05
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICL	AL	3.00	2,516.03
P100 PROJEC	T ADMINISTRATION			
02-Apr-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
09-Apr-20	Revise CPUC submissions file.	Middleman, Caitlin K.	1.60	503.20
13-Apr-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
16-Apr-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.60	188.70
21-Apr-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
22-Apr-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
30-Apr-20	Revise CPUC submissions file.	Middleman, Caitlin K.	2.30	723.35
Total: P100	P100 PROJECT ADMINISTRATION		5.70	1,792.65
P210 CORPO	RATE REVIEW			
19-Apr-20	Analyze and provide comments on draft securities filings.	Hill, Joshua	0.40	362.10

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Invoice Number: 5911904 Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

Date	Services	Timekeeper	Hours	Value	
20-Apr-20	Draft language for securities filing regarding decision different.	Hill, Joshua	0.60	543.15	
26-Apr-20	Analyze draft 10-Q and circulate revisions to same.	l circulate revisions to same. Hill, Joshua		543.15	
27-Apr-20	Analyze and revise draft 10-Q per J. Lloyd.	Hill, Joshua	0.70	633.68	
30-Apr-20	Analyze 10-Q language regarding decision different.	Hill, Joshua	0.10	90.53	
Total: P210	P210 CORPORATE REVIEW		2.40	2,172.61	
P300 STRUCT	ΓURE/STRATEGY/ANALYSIS				
01-Apr-20	Correspond with C. Neitzey regarding research on procedural options.	Hill, Joshua	0.50	452.63	
01-Apr-20	Research procedural issue regarding next steps for POD appeal.	Neitzey, Christina Nic	2.00	1,011.50	
01-Apr-20	Draft response to Del Monte appeal of POD.	Neitzey, Christina Nic	3.20	1,618.40	
02-Apr-20	Call with settling parties to discuss response to request for review.	Hill, Joshua	1.00	905.25	
02-Apr-20	Correspond with internal working group regarding procedural expectations.	Hill, Joshua	0.20	181.05	
02-Apr-20	Analyze proposed outline for response to Del Monte appeal.	Hill, Joshua	0.60	543.15	
02-Apr-20	Draft response to request for review.	Hill, Joshua	8.30	7,513.58	
02-Apr-20	Draft response to Del Monte appeal of POD.	Neitzey, Christina Nic	6.10	3,085.08	
03-Apr-20	Draft brief in response to request for review.	Hill, Joshua	2.70	2,444.18	
03-Apr-20	Draft response to Del Monte appeal of POD.	Neitzey, Christina Nic	9.00	4,551.75	
05-Apr-20	Analyze and provide comments on draft response to Del Monte appeal.	Hill, Joshua	1.60	1,448.40	
05-Apr-20	Analyze comments received on draft response to request for review.	Hill, Joshua	0.50	452.63	
05-Apr-20	Analyze and draft summary of TURN response to PG&E motion seeking other relief in response to POD.	Neitzey, Christina Nic	0.70	354.03	
05-Apr-20	Draft response to Del Monte appeal of POD.	Neitzey, Christina Nic	0.20	101.15	
06-Apr-20	Analyze comments and revise draft of response to request for review.	Hill, Joshua	2.30	2,082.08	
06-Apr-20	Analyze and revise draft response to Del Monte appeal.	· ·		905.25	
06-Apr-20	Cite check response to commissioner's request for review.	Middleman, Caitlin K.	5.70	1,792.65	
06-Apr-20	Draft response to Del Monte appeal of POD.	Neitzey, Christina Nic	8.10	4,096.58	
07-Apr-20	Analyze and revise draft response to Del Monte appeal.	Hill, Joshua	0.70	633.68	

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Date	Services	Timekeeper	Hours	Value
07-Apr-20	Revise draft response to request for review.	Hill, Joshua	0.60	543.15
07-Apr-20	Cite check response to Del Monte appeal.	Middleman, Caitlin K.	3.60	1,132.20
07-Apr-20	Cite check revised response to request for review.	Middleman, Caitlin K.	4.90	1,541.05
07-Apr-20	Revise response to request for review.	Middleman, Caitlin K.	1.30	408.85
07-Apr-20	Draft response to request for review of POD and response to Del Monte appeal of POD.	Neitzey, Christina Nic	3.60	1,820.70
07-Apr-20	Correspond with C. Neitzey regarding discovery.	Nicholson, Julie A.	0.20	141.95
08-Apr-20	Analyze and revise draft response to request for review.	Hill, Joshua	0.80	724.20
08-Apr-20	Analyze and revise response to Del Monte motion.	Hill, Joshua	0.60	543.15
08-Apr-20	Fact check response to Del Monte appeal.	Middleman, Caitlin K.	6.10	1,918.45
08-Apr-20	Revise response to Del Monte appeal.	Middleman, Caitlin K.	0.90	283.05
08-Apr-20	Draft responses to Del Monte appeal of POD and request for review of POD.	Neitzey, Christina Nic	5.10	2,579.33
09-Apr-20	Analyze EPUC motion for party status and relevant CPUC rules regarding same.	Hill, Joshua	0.30	271.58
09-Apr-20	Call with C. Neitzey regarding filings in response to appeal and request for review.	Hill, Joshua	0.60	543.15
09-Apr-20	Correspond with internal working group regarding response to Del Monte appeal and SED comment.	Hill, Joshua	0.40	362.10
09-Apr-20	Analyze TURN and SED responses to PG&E motion and request for relief.	Hill, Joshua	0.50	452.63
09-Apr-20	Draft and finalize responses to request for review and Del Monte appeal of POD.	Neitzey, Christina Nic	2.40	1,213.80
09-Apr-20	Call with J. Hill regarding filings in response to appeal and request for review.	Neitzey, Christina Nic	0.60	303.45
10-Apr-20	Analyze responses filed on April 9 and summarize same for internal working group.	Hill, Joshua	1.90	1,719.98
10-Apr-20	Analyze and draft summary of responses to appeal of POD and to request for review of POD.	Neitzey, Christina Nic	4.60	2,326.45
13-Apr-20	Analyze procedural options upon ruling by Commission.	Hill, Joshua	1.50	1,357.88
13-Apr-20	Research and draft summary of procedure for next steps regarding Commission decision on proposed settlement.	Neitzey, Christina Nic	0.40	202.30
14-Apr-20	Analyze and draft summary of Nelson and Canarra filing.	Neitzey, Christina Nic	1.00	505.75
16-Apr-20	Analyze potential appeal of MOD POD.	Hill, Joshua	0.40	362.10
16-Apr-20	Evaluate claims made by intervenor regarding open meetings act.	Hill, Joshua	0.70	633.68

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Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

Date	Services	Timekeeper	Hours	Value
16-Apr-20	Correspond with internal working group regarding Commission business meeting and Bagley Keene Act objection to consideration of settlement at meeting.		0.20	101.15
20-Apr-20	Call with H. Weissmann (Munger Tolles) regarding strategy.	ann (Munger Tolles) regarding Hill, Joshua		181.05
20-Apr-20	Call with C. Neitzey regarding procedural options and strategy regarding decision different.	Hill, Joshua	0.50	452.63
20-Apr-20	Analyze decision different.	Hill, Joshua	1.10	995.78
20-Apr-20	Revise draft of summary and strategy memorandum regarding decision different.	Hill, Joshua	1.20	1,086.30
20-Apr-20	Analyze decision different from POD.	Neitzey, Christina Nic	3.00	1,517.25
20-Apr-20	Call with J. Hill regarding procedural options and strategy regarding decision different.	Neitzey, Christina Nic	0.50	252.88
20-Apr-20	Analyze decision different.	Wong, Christine Y.	1.00	828.75
21-Apr-20	Analyze strategy in response to decision different.	Hill, Joshua	0.90	814.73
21-Apr-20	Analyze and supplement memorandum regarding recommendations for response to decision different.	Hill, Joshua	0.90	814.73
21-Apr-20	Correspond with internal working group regarding decision different from POD and next steps.	Neitzey, Christina Nic	0.20	101.15
22-Apr-20	Research factual question regarding estimated impact of tax modification and draft summary of findings.	Neitzey, Christina Nic	0.60	303.45
23-Apr-20	Call with settling parties regarding response to decision different.	Hill, Joshua	0.20	181.05
23-Apr-20	Outline response to decision different.	Hill, Joshua	0.20	181.05
23-Apr-20	Draft comments on decision different from POD.	Neitzey, Christina Nic	1.90	960.93
26-Apr-20	Correspond with internal working group regarding modifications to decision different.	Hill, Joshua	0.20	181.05
27-Apr-20	Draft comments in response to decision different and correspond with internal working group regarding same.	Hill, Joshua	2.50	2,263.13
27-Apr-20	Correspond with internal working group regarding comments on decision different.	Neitzey, Christina Nic	0.20	101.15
27-Apr-20	Analyze correspondence regarding decision different strategy.	Nicholson, Julie A.	0.20	141.95
28-Apr-20	Revise multiple draft comments on decision different.	Hill, Joshua	1.80	1,629.45
28-Apr-20	Analyze comments regarding draft comments on decision different.	Hill, Joshua	0.60	543.15
28-Apr-20	Analyze draft of comments on decision different from POD.	Neitzey, Christina Nic	0.40	202.30

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Invoice Number: 5911904 Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

Date	Services	Timekeeper	Hours	Value
29-Apr-20	Cite check comments regarding decision different.	Middleman, Caitlin K.	0.90	283.05
29-Apr-20	Draft comments on decision different from POD.	Neitzey, Christina Nic	1.20	606.90
30-Apr-20	Analyze matters regarding finalizing response to decision different.	Hill, Joshua	0.30	271.58
30-Apr-20	Finalize comments regarding decision different from POD for filing.	Neitzey, Christina Nic	0.40	202.30
30-Apr-20	Analyze filings regarding decision different.	Nicholson, Julie A.	0.40	283.90
Total: P300	P300 STRUCTURE/STRATEGY/ANALYSIS		119.10	71,546.74
P400 INITIAL	DOCUMENT PREPARATION/FILING			
13-Apr-20	Correspond with internal working group regarding fee application.	Kissner, Andrew	0.10	59.50
15-Apr-20	Prepare CNO for MoFo's December fee statement and finalize same	Guido, Laura	0.40	127.50
15-Apr-20	Coordinate preparation of December/January consolidated fee statement.	Guido, Laura	0.20	63.75
16-Apr-20	Prepare and finalize MoFo's consolidated seventh Guido, Laura monthly fee statement and coordinate receipt of revised invoices for same.		1.40	446.25
16-Apr-20	Prepare supporting exhibits for consolidated December/January fee statement.	Guido, Laura	0.20	63.75
16-Apr-20	Analyze and revise January fee application.	Kissner, Andrew	0.30	178.50
17-Apr-20	Finalize consolidated seventh monthly fee statement for filing.	Guido, Laura	0.20	63.75
17-Apr-20	Correspond with local counsel regarding filing of fee application.	Kissner, Andrew	0.10	59.50
20-Apr-20	Analyze fee application backup and correspond with fee examiner regarding same.	Kissner, Andrew	0.20	119.00
24-Apr-20	Prepare MoFo's February fee statement.	Guido, Laura	0.40	127.50
27-Apr-20	Prepare supporting exhibits for February fee statement.	Guido, Laura	0.20	63.75
27-Apr-20	Prepare, finalize and compile MoFo's February fee statement.	Guido, Laura	1.00	318.75
27-Apr-20	Analyze February fee statement and correspond with internal working group regarding same.	Kissner, Andrew	0.20	119.00
28-Apr-20	Correspond with local counsel regarding filing of fee statement.	Kissner, Andrew	0.10	59.50
29-Apr-20	Analyze invoice backup and correspond with fee examiner regarding same.	Kissner, Andrew	0.20	119.00
30-Apr-20	Analyze correspondence from fee examiner and draft response to same.	Kissner, Andrew	0.70	416.50

Matter Number: 050386-0000020

Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5911904 Invoice Date: May 15, 2020

Services Timekeeper		Hours	Value	
P400 INITIAL DOCUMENT PREPARATION/FI	5.90	2,405.50		
eview				
Correspond with billing team regarding outstanding invoices.	Kissner, Andrew	0.20	119.00	
Analyze and revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.40	238.00	
Revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.20	119.00	
Revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.40	238.00	
Time Entry Review		1.20	714.00	
		Current Fees	80,635.83	
	P400 INITIAL DOCUMENT PREPARATION/FI view Correspond with billing team regarding outstanding invoices. Analyze and revise invoices for compliance with U.S. Trustee's guidelines. Revise invoices for compliance with U.S. Trustee's guidelines. Revise invoices for compliance with U.S. Trustee's guidelines.	P400 INITIAL DOCUMENT PREPARATION/FILING Eview Correspond with billing team regarding outstanding invoices. Analyze and revise invoices for compliance with U.S. Trustee's guidelines. Revise invoices for compliance with U.S. Trustee's Kissner, Andrew guidelines. Revise invoices for compliance with U.S. Trustee's Kissner, Andrew guidelines. Kissner, Andrew guidelines.	P400 INITIAL DOCUMENT PREPARATION/FILING Solution Correspond with billing team regarding outstanding Kissner, Andrew invoices. Analyze and revise invoices for compliance with Kissner, Andrew U.S. Trustee's guidelines. Revise invoices for compliance with U.S. Trustee's Kissner, Andrew guidelines. Revise invoices for compliance with U.S. Trustee's Kissner, Andrew guidelines. Revise invoices for compliance with U.S. Trustee's Kissner, Andrew guidelines.	

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Invoice Number: 5911904 Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	905.25	43.20	39,106.92
23383	Wong, Christine Y.	828.75	1.00	828.75
23371	Barr, Sarah Elizabeth	505.75	0.40	202.30
19671	Kissner, Andrew	595.00	3.10	1,844.50
23787	Neitzey, Christina Nic	505.75	56.10	28,372.61
16384	Nicholson, Julie A.	709.75	0.80	567.80
13849	Guido, Laura	318.75	4.00	1,275.00
16127	Middleman, Caitlin K.	314.50	29.10	9,151.95
	Client Accommodation - Time Entry Review			(714.00)
	TOTAL		137.70	80,635.83

Matter Number: 050386-0000020 Invoice Number: 5911904 Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

Task Code Summary

Task Code	Description	Hours	Value
C100	C100 FACT GATHERING	0.40	202.30
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	3.00	2,516.03
P100	P100 PROJECT ADMINISTRATION	5.70	1,792.65
P210	P210 CORPORATE REVIEW	2.40	2,172.61
P300	P300 STRUCTURE/STRATEGY/ANALYSIS	119.10	71,546.74
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	5.90	2,405.50
Z032	Time Entry Review	1.20	714.00
	Client Accommodation - Time Entry Review		(714.00)
	TOTAL	137.70	80,635.83

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Matter Number: 050386-0000020 Invoice Number: 5911904 Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

Invoice Summary

U.S.Dollars

Total Fees 80,635.83

Total Amount Due 80,635.83

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Matter Number: 050386-0000020

Invoice Number: 5911904 Matter Name: CPUC INVESTIGATION/OII Invoice Date: May 15, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,520.29	0.00	201,520.29
07-Feb-20	5887765	USD	332,996.02	0.00	332,996.02
07-Feb-20	5887767	USD	641,794.21	0.00	641,794.21
24-Mar-20	5898691	USD	2,696.60	0.00	2,696.60
24-Mar-20	5898699	USD	220,352.74	0.00	220,352.74
15-Apr-20	5903880	USD	199,276.15	0.00	199,276.15
15-Apr-20	5904169	USD	131.20	0.00	131.20
24-Apr-20	5906885	USD	62,808.84	0.00	62,808.84
24-Apr-20	5906886	USD	131.20	0.00	131.20
30-Apr-20	5909251	USD	137,409.59	0.00	137,409.59

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